GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Consumables/Stationery – Sanction an amount of Rs.750/- for payment to M/s Sainadh Traders, Vijayawada – Towards supply of stationery items – Accorded - Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No.129 Dated:21.09.2021
Read the following:

1.G.O.Rt.No.148, Fin & Plg (FW.Admn.I TER) Dept.,Dated.21.10.2000.
2.Govt. letter No.1496551/Plg.II/A2/2021, Dated:02.09.2021.
3.From M/s Sainadh Traders,Vja. Invoice No.21-22/275, Dt.15.09.2021.

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ORDER:

In pursuance of the orders issued in the G.O. 1st read above and the requisition placed for the supply of stationery items in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.750/-(Rupees Seven Hundred and Fifty only) from B.E. 2021-22 for payment to M/s Sainadh Traders, Vijayawada towards the supply of stationery items for office use in Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052-Secretariat General Services-MH(090)-Secretariat-SH(07)-Planning Department-130-Office Expenses-135-Consumbles/Stationery".

3. Certified that, the stationery items are received in good condition and necessary entries have been made in the stock register of this department.

4. The Planning (Claims) Department of A.P.Secretariat, Velagapudi is requested to draw the amount sanctioned in Para one above in favour of M/s Sainadh Traders, Vijayawada and credit the amount to their Account No.119213100000715, Union Bank of India, Ramavarappadu Circle, Vijayawada, IFSC: UBIN0811921.

5. This order does not require the concurrence of Finance Department as per the orders in vogue

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O G RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sainadh Traders, Vijayawada,
D.No.29-2-22/2, Shop No.5,
Ram Mandir Street, Eluru Road,
Governorpet, Vijayawada-520002,
The Planning (Claims) Department.
The Dy.P.A.O Secretariat Branch, Velagapudi,
Sf/Sc.

// FORWARDED :: BY ORDER //

P Ramamohan
SECTION OFFICER